



Monthly Payment Advice

May Payment

FY2016-17

54 Wheatland

0945 Harlowton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$73,455.20	
Amount Paid Thru This Month:	\$73,455.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$36,727.60
This Month's Payment - sent to Wheatland County		\$36,727.60

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$103,668.76	
Amount Paid Thru This Month:	\$103,668.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$31,100.63
This Month's Payment - sent to Wheatland County		\$31,100.63

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,593.43	
Amount Paid Thru This Month:	\$4,593.43	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,378.03
This Month's Payment - sent to Wheatland County		\$1,378.03

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$7,504.92	
Amount Paid Thru This Month:	\$7,504.92	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,251.48
This Month's Payment - sent to Wheatland County		\$2,251.48



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0946 Harlowton H S

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$62,702.40	
Amount Paid Thru This Month:	\$62,702.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$18,810.72
This Month's Payment - sent to Wheatland County		\$18,810.72

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,515.15	
Amount Paid Thru This Month:	\$3,515.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,054.54
This Month's Payment - sent to Wheatland County		\$1,054.54

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$14,701.74	
Amount Paid Thru This Month:	\$14,701.74	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,410.52
This Month's Payment - sent to Wheatland County		\$4,410.52



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0947 Shawmut Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,679.51	
Amount Paid Thru This Month:	\$2,679.51	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$803.85
This Month's Payment - sent to Wheatland County		\$803.85

SBG Combined Non-Operating Fund (19-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$1,143.23	
Amount Paid Thru This Month:	\$1,143.23	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$342.97
This Month's Payment - sent to Wheatland County		\$342.97



Monthly Payment Advice

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54 Wheatland

0948 Judith Gap Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$18,944.40	
Amount Paid Thru This Month:	\$18,944.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,683.32
This Month's Payment - sent to Wheatland County		\$5,683.32

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,817.88	
Amount Paid Thru This Month:	\$1,817.88	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$545.36
This Month's Payment - sent to Wheatland County		\$545.36

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$357.59	
Amount Paid Thru This Month:	\$357.59	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$107.28
This Month's Payment - sent to Wheatland County		\$107.28



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0949 Judith Gap H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$7,668.78	
Amount Paid Thru This Month:	\$7,668.78	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,834.39
This Month's Payment - sent to Wheatland County		\$3,834.39

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$21,979.14	
Amount Paid Thru This Month:	\$21,979.14	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,593.74
This Month's Payment - sent to Wheatland County		\$6,593.74

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,020.15	
Amount Paid Thru This Month:	\$1,020.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$306.04
This Month's Payment - sent to Wheatland County		\$306.04

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$292.47	
Amount Paid Thru This Month:	\$292.47	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$87.74
This Month's Payment - sent to Wheatland County		\$87.74